

VENDOR PAYMENTS
Human Resources
AUGUST 2012

Vendor Name	Description	Amount Paid
Adecco Employment Services	Prof Services Third Party	378.90
American Paper & Twine Co	Supplies and Materials	1,802.27
Derek Young	Prof Services Third Party	6,300.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	716.29
Franklin Court Reporters	Prof Services Third Party	315.00
Get It Guru Inc	Supplies and Materials	1,086.00
Grainger	Supplies and Materials	121.55
International Office Products	Supplies and Materials	79.80
John Wiley & Sons Inc San Fran	Prof Services Third Party	3,640.00
Linda Roberts	Prof Services Third Party	562.40
Oce Imagistics Inc	Supplies and Materials	175.00
Patsy B Norman	Prof Services Third Party	1,148.75
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
Vikus Corporation	Prof Services Third Party	3,750.00